



# City of Grand Island

Tuesday, March 28, 2017

Council Session

## Item G-5

**#2017-84 - Approving Bid Award - Washington Street Parking  
and Storage Area - Project 2017-PS-1**

Staff Contact: Tim Luchsinger, Stacy Nonhof

# **Council Agenda Memo**

**From:** Timothy Luchsinger, Utilities Director  
Stacy Nonhof, Assistant City Attorney/Purchasing

**Meeting:** March 28, 2017

**Subject:** Washington Street parking and Storage Area –  
Project 1017-PS-1

**Presenter(s):** Timothy Luchsinger, Utilities Director

## **Background**

The Electric Line Division is located on the block between Washington Street and Lincoln Street and from 4<sup>th</sup> Street to North Front Street. It houses the Division's office, materials storeroom and vehicle and equipment storage facilities. In order to provide a safe and convenient location for on-hand high voltage equipment, specifications were prepared to pave an area at the southwest corner of Washington and 4<sup>th</sup> Streets.

Project 2017-PS-1 provides for placing concrete surfacing and surface drainage improvements along 4<sup>th</sup> Street for these facilities.

## **Discussion**

Bidding documents were advertised in accordance with City Procurement Codes. Sixteen firms received notice for the project. Two bids were received and publicly opened at 2:00 p.m. on March 2, 2017. The engineer's estimate for this project was \$150,000.

Bidder	Bid Security	Exceptions	As Read Total Bid
Diamond Engineering Co. Grand Island, NE	Universal Surety Co.	None	\$98,999.16
Lacy Construction Co. Grand Island, NE	Merchants Bonding Co.	None	\$96,000.00

The bidders were to provide a total bid amount for the project as well as unit pricing for each of the listed estimated quantities. The two bids received have been reviewed and evaluated by the Utilities Department and the City's Purchasing Agent/Assistant City Attorney.

The bid from the Diamond Engineering Company is accurate and without exceptions.

The bid from Lacy Construction contained a rounding error of one dollar (\$1.00) on one line item. However, it does not affect their total read bid amount.

### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

### **Recommendation**

City Administration recommends that the Council award the contract for Washington Street Parking and Storage Project 2017-PS-1 to the Lacy Construction Company in the amount of \$96,000.00.

### **Sample Motion**

Move to approve the bid award for the Washington Street Parking and Storage Area – Project 2017-PS-1, to the Lacy Construction Company in the amount of \$96,000.00.



Stacy Nonhof, Purchasing Agent

*Working Together for a  
Better Tomorrow, Today*

**BID OPENING**

**BID OPENING DATE:** March 2, 2017 at 2:00 p.m.  
**FOR:** Washington Street Parking & Storage Project 2017-PS-1  
**DEPARTMENT:** Utilities  
**ESTIMATE:** \$150,000.00  
**FUND/ACCOUNT:** 520  
**PUBLICATION DATE:** February 14, 2017  
**NO. POTENTIAL BIDDERS:** 16

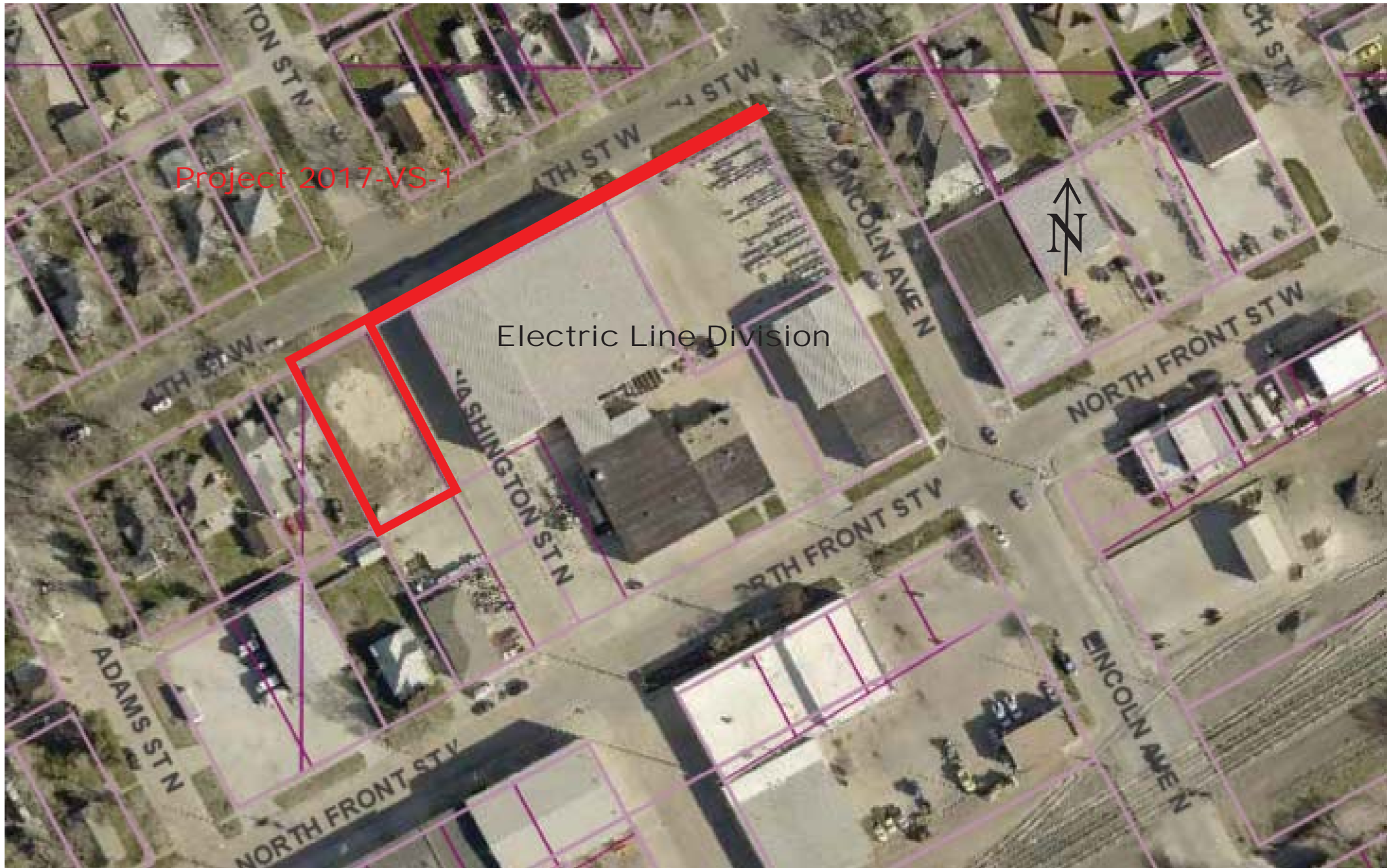
**SUMMARY**

<b>Bidder:</b>	<u>Lacy Construction</u> Grand Island, NE	<u>Diamond Engineering Co.</u> Grand Island, NE
<b>Bid Security:</b>	Merchants Bonding Company	Universal Surety Co.
<b>Exceptions:</b>	None	None
<b>Bid Price:</b>	\$96,000.00	\$98,999.16

cc: Tim Luchsinger, Utilities Director  
Marlan Ferguson, City Administrator  
Stacy Nonhof, Purchasing Agent  
Christy Leshner, Utilities Engineering

Pat Gericke, Utilities Admin. Assist.  
Renae Griffiths, Finance Director  
Tom Barnes, Utilities Engineer

**P1946**



Washington Street Parking And Storage Project 2017-PS-1

		BIDS 3/2/2017			
		Diamond Eng Co.		Lacy Const Co.	
<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit \$</u>	<u>Total \$</u>	<u>Listed Total \$</u>
E. 1.01	Removal Concrete Roadway Pavement	97.6 sy	6.65	649.04	9.31 <b>909.00</b>
E. 1.02	Removal Concrete Parking Area Pavement	371.0 sy	6.65	2,467.15	7.06 2,619.00
E. 1.03	Remove Concrete Sidewalk	876.8 sf	0.75	657.60	0.98 855.00
E. 1.04	Remove 30" Wide Curb & Gutter	295.8 lf	4.80	1,419.84	3.61 1,069.00
E. 1.05	Remove Gravel Surfacing	117.0 sf	1.00	117.00	1.37 160.00
E. 1.06	Remove Existing Fence	248.5 lf	2.85	708.23	5.19 1,290.00
E. 1.07	Pavement Saw Cut	515.0 lf	4.95	2,549.25	4.37 2,253.00
E. 1.08	7" Portland Cement Concrete Roadway Pavement	97.6 sy	55.70	5,436.32	39.72 3,876.00
E. 1.09	7" Portland Cement Conc. Parking Area Pavement	1,156.5 sy	54.85	63,434.03	39.09 45,209.00
E. 1.10	7" Portland Cement Conc. Driveway Pavement	20.3 sy	55.05	1,117.52	69.55 1,412.00
E. 1.11	30" Wide Portland Cement Conc. Curb & Gutter	295.8 lf	35.70	10,560.06	21.17 6,262.00
E. 1.12	4" Portland Cement Concrete Sidewalk Pavement	342.2 sf	5.90	2,018.98	3.74 1,281.00
E. 1.13	Detectable Warning Plate	2.0 ea	222.00	444.00	198.41 397.00
E. 1.14	2" Sch 40 PVC Conduit	186.0 lf	5.35	995.10	1.38 257.00
E. 1.15	2"x90 deg GRC Ell	4.0 ea	30.75	123.00	137.97 552.00
E. 1.16	2" PVC/GRC Adapter	2.0 ea	20.00	40.00	16.13 32.00
E. 1.17	2" Sch 40 GRC Conduit	20.0 lf	13.75	275.00	13.70 274.00
E. 1.18	Compacted Backfill	75.0 tn	9.50	712.50	15.64 1,173.00
E. 1.19	Sodding	1,889.0 sf	0.95	1,794.55	0.81 1,531.00
E. 1.20	Sediment and Erosion Control	lump sum	400.00	400.00	324.00 324.00
E. 1.21	Traffic Control	lump sum	1,750.00	1,750.00	8,985.00 8,985.00
E. 1.22	Mobilization / Demobilization	lump sum	1,330.00	1,330.00	15,280.00 15,280.00
<b>Evaluated Amount</b>				<b>98,999.16</b>	<b>96,000.00</b>
<b>As Read Amount</b>				<b>98,999.16</b>	<b>96,000.00</b>
		Sales Tax		\$2,628.01	\$2,600.00
		Materials		\$37,542.97	\$38,000.00
		Services		\$58,828.18	\$55,400.00
		<b>Total</b>		<b>98,999.16</b>	<b>96,000.00</b>

RESOLUTION 2017-84

WHEREAS, the City of Grand Island invited sealed bids for Washington Street Parking and Storage Project 2017-PS-1 according to plans and specifications on file with the Utilities Department; and

WHEREAS, on March 2, 2017, bids were received, opened and reviewed; and

WHEREAS, Lacy Construction Company of Grand Island, Nebraska, submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$96,000.00; and

WHEREAS, the bid of the Lacy Construction Company is less than the estimate for the Washington Street Parking and Storage Project 2017-PS-1.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of the Lacy Construction Company in the amount of \$96,000.00, for the Washington Street Parking and Storage Project 2017-PS-1, is hereby approved as the lowest responsible bid.

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Adopted by the City Council of the City of Grand Island, Nebraska, March 28, 2017.

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Jeremy L. Jensen, Mayor

Attest:

\_\_\_\_\_  
RaNae Edwards, City Clerk

Approved as to Form	☐ _____
March 27, 2017	☐ City Attorney